

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Telephones – Payment of an amount of Rs.10,779/- towards telephone charges for official telephones being used by the Officers and Staff members of Rev (DM.IV) Deptt., during the period from 01-11-2008 to 30-11-2008 & 01-12-2008 to 31-12-2008 - Amount Sanctioned – Orders – Issued.

REVENUE (DM.IV) DEPARTMENT

G.O.Rt.No. 14

**Dated: 23.01.2009.
Read the following:-**

1. G.O.Rt.No. 231, Rev (DM.IV) Deptt., dated: 20-11-2008.
2. G.O.Rt. No. 246, Rev (DM.IV) Deptt., Dated: 23-12-2008.
3. From the BSNL, Hyderabad, Bills, dated: 08.01.2009.

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ORDER:

In continuation of the G.O. 1st and 2nd read above and in response to the bills 3rd read above, Sanction is hereby accorded for payment of Rs. 10,779/- (Rupees Ten thousand seven hundred and seventy nine only) towards monthly rental and telephone charges, Taxes, etc., during the period from 01-11-2008 to 30-11-2008 & 01-12-2008 to 31-12-2008 in respect of the official telephones being used by the Officers and Staff members in Revenue (DM) Department and the details of which are as follows:-

Sl. No.	Name&Designation	Phone Number	Bill Date	Period	Amount
1.	CDM (Office)	23450419	08-01-09.	01-12-08 to 31-12-08.	214.00
2.	CDM (Residence)	23412063	- DO -	-DO-	2671.00
3.	Addl CDM (Office)	23452144	- DO -	01-11-08 to 30-11-08 & 01-12-08 to 31-12-08	1655.00
4.	Control Room	23451043	- DO -	01-12-08 to 31-12-08	724.00
5.	DM.IV(OP),/A.S./D.D.	23451044	- DO -	- DO -	822.00
6.	Fax Machine in CDM Office	23451819	- DO -	- DO -	2095.00
7.	Peshi of CDM (Office)	23456005	-DO-	01-11-08 to 30-11-08 & 01-12-08 to 31-12-08	2598.00
TOTAL					10,779.00

2. The amount of expenditure sanctioned in Para (1) above shall be debited to the following Head of Account:-

“MH.2245 – Relief on account of Natural Calamities – 80 – General – MH.001 – direction and administration – SH(01) – Headquarters Office – 130 – Office expenses – 131 – Utility Payments.

(P.T.O)

3. The Revenue (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and obtain a cheque in favour of "AO (Cash), BSNL," Hyderabad and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G. RAVI BABU
ADDL., COMMISSIONER FOR DISASTER MANAGEMNT &
E.O. DEPUTY SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Revenue (DM.IV-Claims) Department
SF/SCs.

// FORWARDED BY ORDER//

SECTION OFFICER